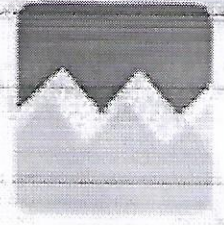


**Maharashtra State Warehousing Corporation****(A Government Undertaking)****Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai  
E-mail: mswccfs@rediffmail.com****Export Invoice Cum Receipt****E-Invoice Details**

IRN : **60338/25-26/18295** ☒ Original for recipient  
 Ack.No : ☐ Duplicate for supplier  
 ACK Date :

|                 |                                                                                        |               |                           |
|-----------------|----------------------------------------------------------------------------------------|---------------|---------------------------|
| Invoice No      | CFS/EXP/25003315                                                                       | Invoice Date  | 27-09-2025 11:32          |
| Billed to:      |                                                                                        | Movement Type | MSWC                      |
| Name            | : AMBANI ORGOCHEM LIMITED, PALGHAR                                                     |               |                           |
| Address         | : N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506 |               |                           |
| GSTIN           | : 27AAECA6247N1ZA                                                                      |               |                           |
| Place of Supply | : Maharashtra                                                                          | State Code    | 27                        |
|                 |                                                                                        | Bill Type     | Dock Stuff                |
| Exporter Name   | : AMBANI ORGOCHEM LIMITED                                                              |               |                           |
| Line            |                                                                                        | CHA Name      | : HIMATLAL T SHAH & CO    |
|                 |                                                                                        | Customer Name | : AMBANI ORGOCHEM LIMITED |

**Container Details:**

| Sr No. | Container No | Size | Type  | Cargo Type | Movement Date    | Gross Weight | Arrival Date & Time | Stuffing Date    | Gate Out Date       | MTY Days | Loaded Days |
|--------|--------------|------|-------|------------|------------------|--------------|---------------------|------------------|---------------------|----------|-------------|
| 1      | MSDU2960891  | 20   | Empty | GEN        | 27-09-2025 07:35 | 22884        | 25-09-2025 00:50    | 26-09-2025 16:21 | 27-09-2025 08:40:00 | 1        | 2           |

**Shipping Bill Details:**

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions                                  | Storage Days | Vehicle No |
|--------|----------------------|------|----------------|--------------|---------------|-----------------------------------------------------|--------------|------------|
| 1      | 5583828              | 80   | 20784          | 25 09 2025   | 26 09 2025    | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED | 2            | MH04HY2463 |

**Charges Details:**

| Sr No. | Details Of Bill Item Description                                | SAC Code | Size | Qty | Amount |
|--------|-----------------------------------------------------------------|----------|------|-----|--------|
| 1      | Seal Charges                                                    | 996711   | 20   | 1   | 100    |
| 2      | Empty Lift Off& Examination& Stuffing& Lift On-& Transportation | 996711   | 20   | 1   | 7850   |

| Sr No. | HSN/SAC Code | Amount | Taxable Value | SGST    |        | CGST    |        | IGST    |        |
|--------|--------------|--------|---------------|---------|--------|---------|--------|---------|--------|
|        |              |        |               | Rate(%) | Amount | Rate(%) | Amount | Rate(%) | Amount |
| 1      | 996711       | 7950   | 7950          | 9%      | 715.5  | 9%      | 715.5  | 0       | 0      |
| Total  |              | 7950   | 7950          |         | 715.5  |         | 715.5  |         | 0      |

Total Invoice Amount in Words: : Nine Thousand Three Hundred Eighty Two Only

**BANK DETAILS :**

Bank Name: STATE BANK OF INDIA  
 Branch Name: STATE BANK OF INDIA ,SEA BIRD  
 MARINE Service Pvt Ltd| Building,,Dronagiri Node,400707.  
 Account No: 10072803975  
 IFSC Code: SBIN0004459

Total Amount Before Tax

7950

Add : CGST

716

Add :SGST

716

Add : IGST

0

Tax Amount : GST

1432

Total Amount After Tax

9382

**Remarks****Terms and conditions**

1)Please deduct TDS at the time of payment of every invoice as per Income Tax rule ,refund of TDS is Not considered at all 2)Any Changes in GST details on Tax invoice should be informed and corrected within two days from the invoice date .If GST amount not shown on GST portal for credit within a month, please inform and contact Mr.Tandel (A.M Finance) (9867104023,7208065597) 3)Only Online payment is accepted before the movement of container or cargo.

Maharashtra State Warehousing Corporation



GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M

Note:This is Computer Generated Invoice, Signature & Stamp Not Required  
 (E.& O.E.)

**Receipt Details:**

| Sr. No. | Particulars      | Date       | Net Received Amount | TDS Amount | Amount Received With TDS | Adjust Date      | Mode No | Mode Type | Remarks |
|---------|------------------|------------|---------------------|------------|--------------------------|------------------|---------|-----------|---------|
| 1       | R/25001982/25-26 | 20-09-2025 | 9,382               | 159        | 9,223                    | 27-09-2025 11:36 | N740960 | RTGS (+)  |         |
|         | Total            |            | 9,382               | 159        | 9,223                    |                  |         |           |         |

Prepared By : DevdataVaishampayan

Checked By :

: 27 09 2025

: 13:12